

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 4	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
02		See Block 16C		See Schedule		1108281	
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
		N00014				N66020	
Office of Naval Research Ms. Mary Helen Dent Adams Code 254, mary.dent@navy.mil 875 North Randolph Street Arlington VA 22203				ONR REG ADMIN ATLANTA ATLANTA REGION OFFICE 100 ALABAMA STREET SW SUITE 4R15 ATLANTA GA 30303-3104			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x)			
ADVANCED TECHNOLOGY INTERNATIONAL Attn: NATALIE CORELLA 315 Sigma Drive Summerville SC 29483				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				10A. MODIFICATION OF CONTRACT/ORDER NO. N00014-14-D-0377 0002			
CODE		FACILITY CODE		10B. DATED (SEE ITEM 13)			
1G3V8				08/21/2014			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods : (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$1,137,000.00	
See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) Unilateral Modification, FAR 43.103(b); Limitation of Funds, FAR 52.232-22.						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
NAVRIS / SDN Number: 1108281							
The purpose of this modification is to update the Contractor address in Block 8 of the SF-30 and Block 9 of the DD-1155 from 5300 International Blvd, North Charleston SC 29418-6937 to 315 Sigma Drive, Summerville, SC 29483, and to provide an increment of funding in the amount of \$1,137,000 to CLIN 0001 under Order No. N00014-14-D-0377-0002.							
FOB: Destination							
Change Item 0001 to read as follows (amount shown is the total amount):							
0001 The contractor shall provide project development						2,953,163.00	
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Mary Helen Dent			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
_____ (Signature of person authorized to sign)				_____ (Signature of Contracting Officer)			

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED N00014-14-D-0377/0002/02	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR
ADVANCED TECHNOLOGY INTERNATIONAL

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	and management for the Navy Shipbuilding and Advanced Manufacturing Center of Excellence (NSAM COE) in accordance with the attached Statement of Work (Attachment 1) Award Type: Cost-plus-fixed-fee Total Estimated Cost: \$2,823,479.00 Fixed Fee: \$129,684.00 Completion Form Period of Performance: 08/21/2014 to 08/20/2016 Add Item 000104 as follows:				
000104	Incremental Funding ACRN AB (Qty:1 and Amt: \$325,227.00) Requisition No: 15PR01588-01 ACRN: AB Funded: \$325,227.00 Add Item 000105 as follows:				
000105	Incremental Funding ACRN AB (Qty:1 and Amt: \$125,000.00) Requisition No: 15PR01588-02 ACRN: AB Funded: \$125,000.00 Add Item 000106 as follows:				
000106	Incremental Funding ACRN AC (Qty:1 and Amt: \$686,773.00) Requisition No: 15PR01588-03 ACRN: AC Funded: \$686,773.00 Accounting Summary AB 1751319-W7KS-255-RA-G1G-0-068342-2D-01050-000-ATC 0 \$450,227.00 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
ADVANCED TECHNOLOGY INTERNATIONAL

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	AC 1751319-W7KS-255-RA-G1G-0-068342-2D-01050-000-MST 0 \$686,773.00 The total amount of the base and exercised options is 2,953,163				

Effective as of the date of this modification:

SECTION G - Contract Administration Data

The following clause is revised by this modification (changes in **bold**):

ONR 0047 Allotment of Funds – Task Order

- (a) It is hereby understood and agreed that his task order will not exceed a total amount of \$2,953,163; including an estimated cost of \$2,823,479 and a fixed fee of \$129,684.
- (b) CLIN 0001 will not exceed a total amount of \$2,953,163; including an estimated cost of \$2,823,479 and a fixed fee of \$129,684. **The total amount presently available for payment and allotted to CLIN 0001 of this order is \$1,800,000, including an estimated cost of \$1,720,956 and a fixed fee of \$79,044. It is estimated that the amount allotted of \$1,800,000 will cover the period from date of award through 20 November 2015.**

(End of clause)

EXCEPT AS PROVIDED HEREIN, ALL OTHER TERMS AND CONDITIONS OF THIS CONTRACT REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.